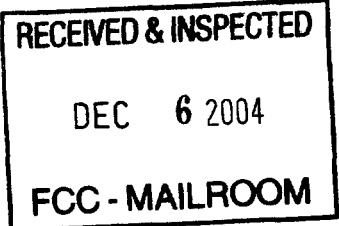


**Before the
Federal Communications Commission
Washington, D.C.**



| | | |
|---|---|--------------------|
| _____ |) | |
| In the Matter of |) | |
| |) | |
| Schools and Libraries Universal Service |) | CC Docket No. 02-6 |
| Support Mechanism |) | |
| |) | |
| Appeal of USAC Funding Denial |) | FCC 04-200 |
| _____ |) | |

DOCKET FILE COPY ORIGINAL

**CANON CITY SCHOOLS
APPEAL OF E-RATE FUNDING DENIAL**

School District - Fremont RE 1 (hereafter referred to as "Canon City Schools") files this Appeal of a Denial of a Request for Funding by the Universal Service Administrative Company, Schools and Libraries Division ("SLD"), and in support thereof would respectfully show as follows:

REFERENCE DATA

FCDL DENIAL – JUNE 22, 2004
SLD DENIAL OF INTERNAL REVIEW – OCTOBER 4, 2004
Form 471 Application No.: 422001
Funding Year 2003: 07/01/2004 – 06/30/2005
Billed Entity No.: 142407
Billed Entity Name: School District - Fremont RE 1
Funding Request Number: 1166253

**USAC REFUSED TO PRODUCE EVIDENCE TO REFUTE SWORN EVIDENCE
OF CANON CITY SCHOOLS**

Canon City Schools applied for funding from the Schools and Libraries Division of the Universal Service Administrative Company ("SLD") for the second year of its wireless Wide Area Network. (The first year of funding was approved without controversy.) The SLD denied the current request for funding because it claimed Canon City Schools did not timely respond to requests for information during its alleged review of the application. Canon City Schools strongly disagrees with claims that it was ever

No. of Copies rec'd _____
List ABCDE _____

014

contacted by the SLD and has provided a sworn affidavit to that effect. The SLD, on the other hand, has refused to produce even phone logs or copies of alleged e-mails to Canon City Schools to support its allegations.

The SLD claims we did not respond to requests for information in their review process. We have absolutely no record of any such inquiries. We believe the SLD's claims of attempted inquiries are either the result of someone inside the SLD confusing us with another applicant, or they simply must be fabricated. We find it suspect that after contacting the SLD, we have been informed that they are unable to provide us documentation to support the claim that faxes and emails were sent to Canon City Schools. On our side, I have attached a sworn affidavit indicating we have no record of any attempted contact from the SLD. From our view, we were surprised by the SLD's claims that they had contacted us. Since we had heard nothing from the SLD, we were fully expecting to be approved again. It seems plausible that an employee of the SLD fabricated making contacts with Canon City Schools in order to make it appear that they were doing the appropriate level of case work. Then compounding this potential problem, there appears to have been no credible internal scrutiny of such allegations within the SLD. Our previous Technology Manager, Mr. Jim Falch, has stated that Canon City Schools never received communications from the SLD on this. There was never any certified letter received or acknowledgment notification. Mr. Falch has since retired effective August, 2004.

I believe this is a straightforward dispute of basic facts, and Canon City Schools has met its burden of proving its view of what happened while the SLD has not. Under the most basic notions of due process, the FCC must grant Canon City Schools' appeal because it has produced unrefuted sworn evidence and it has been denied even the simplest form of discovery to prepare its case on appeal. There is no opportunity for a hearing, to cross-examine witnesses, or to challenge the unsubstantiated claims of USAC in any meaningful way whatsoever. Canon City Schools wishes to preserve all its rights on further appeals that it was denied the appropriate level of Constitutionally protected due process in this case.

Canon City Schools also wishes to preserve all its rights on further appeals that there was no rational relation between the agency's actions and a valid governmental goal; that such agency action was capricious and arbitrary; and that Constitutional principles apply to USAC through the FCC and applicable statutory provisions.


Furthermore, Canon City Schools interprets USAC's refusal to provide basic documents to support its denial of funding as being a position that the Freedom of Information Act does not apply to it because it is a private corporation. Canon City Schools wishes to preserve all its rights on further appeals that this contention is incorrect on statutory, common law, and Constitutional grounds.

CONCLUSION

Canon City Schools respectfully requests that the Federal Communications Commission reverse the Universal Service Administrative Company decision to deny funding and render a decision that funding is granted, or in the alternative, remand this case back to the SLD for further review and consideration with instructions that Canon City Schools did not fail to timely respond to requests from the SLD, and such other relief, at law and in equity to which Canon City Schools may be justly entitled.

Respectfully submitted,

School District - Fremont RE 1
(Canon City Schools)


Eileen O'Reilly
Chief Information Officer

Canon City, CO
November 23, 2004

Attachments: School District - Fremont RE 1 – Affidavit of Chief Information Officer
School District - Fremont RE 1 – Affidavit of Manager of Technology Svcs
School District - Fremont RE 1 Letter of Appeal – June 22, 2004
SLD Administrator's Decision on Appeal – October 4, 2004
School District - Fremont RE 1 Form 471
School District - Fremont RE 1 Form 470

AFFIDAVIT

State of Colorado
County of Fremont

§
§
§

BEFORE ME, the undersigned authority, personally appeared Eileen O'Reilly, who, being of lawful age and having been duly sworn, states the following under oath:

1. My name is Eileen O'Reilly
2. I am employed by School District - Fremont RE 1 (hereafter "Canon City") as the Chief Information Officer. I have been so employed since August, 2004.
3. On December 23, 2003, Canon City filed its Form 470 seeking bids on Telecommunications Service and Internet Access (Form 470 No. 179810000488393). In response to this filing, Canon City received a timely bid from Trillion Partners, Inc. (hereafter "Trillion") (SPIN No. 143025872). The bid from Trillion included a proposal and a contract which contained specific terms and conditions, including the detailed service description and prices.
4. On February 3, 2004, Canon City timely filed its Form 471 (Form 471 Application no. 422001). This Form 471 included requests for funding for several individual service providers, including Trillion Partners, Inc. (Funding Request No. 1166253).
5. Prior to my assumption of the duties of Chief Information Officer, James Falch had held similar responsibilities during all of the alleged events in this case. Mr. Falch has since retired in August, 2004. I have spoken to Mr. Falch about the matters involved in the allegations in the USAC denial.
6. Mr. Falch told me that at no time did anyone with the Schools and Libraries Division of USAC contact him or anyone else at Canon City by phone, e-mail, fax, certified letter, or otherwise, regarding the Form 470 or Form 471 in question.
7. At my direction, my staff has performed a thorough search of Canon City's records relating to the Form 470 and Form 471 in question. That search revealed that there were no phone calls, e-mail messages, faxes, letters, or certified mail received from the SLD on the matter in question, other than the notices of denial. Specifically, our investigation revealed that no requests for any information were received on or around March 3, 2004 or March 15, 2004.
8. The results of my investigation lead me to believe that the Schools and Libraries Division of USAC has made an error in this case and did not contact Canon City on this matter until it sent its notice of denial.
9. I have requested copies of any documents, which reflect that a request for information was provided to Canon City. I was advised that no such records exist and that further, no records of any kind exist that reflect that Canon City was so notified.

Eileen O'Reilly
Eileen O'Reilly

Sworn to and subscribed before me on this, the 2nd day of DECEMBER, 2004.

Wichita Manchester Notary Seal:
Notary Public

MY COMMISSION EXPIRES
11/24/2007

AFFIDAVIT

State of Colorado
County of Fremont

§
§
§

BEFORE ME, the undersigned authority, personally appeared James Falch, who, having been duly sworn, states the following under oath:

1. My name is James Falch. I am over the age of 21 and competent to make this affidavit.
2. The statements in this affidavit are based on my personal experience.
3. I was employed by Canon City Schools - Fremont RE 1 (hereafter "Canon City Schools") for 33 years until my retirement in August, 2004. The last 21 years with the district I served as the Manager of Technology Services.
4. In December of 2003, Canon City Schools timely filed its Form 470 seeking bids on Telecommunications Service and Internet Access for funding year 2004-05. In response to this filing, Canon City received a timely bid from Trillion Partners, Inc. which included a proposal and a contract which containing specific terms and conditions, including the detailed service description and prices. The proposal was in the form of year two of a five year contract signed and approved for funding by the Schools and Library Division of USAC (hereafter "SLD") for funding year 2003-04.
5. In February of 2004, Canon City Schools timely filed its Form 471. This Form 471 included requests for funding for several individual service providers, including year two of the Trillion Partners, Inc. prior SLD approved five-year contract.
6. After a thorough search of all records in my possession and based on my personal recollection, to the best of my knowledge, at no time did anyone with the SLD contact anyone at Canon City Schools by phone, e-mail, fax, certified letter, or otherwise, regarding the Forms 470 or 471 for funding year 2004-05 and the first contact Canon City Schools had with the SLD on this matter was the notice of denial.
7. Based on the above facts and conclusions, I filed the original appeal on this matter.
8. Further Affiant sayeth not.

James Falch
James Falch

Sworn to and subscribed before me on this, the 3rd day of DECEMBER, 2004.

Michelle Manchester
Notary Public

Notary Seal:

MY COMMISSION EXPIRES
11/24/2007

**Appeal of Funding Commitment Decision Letter
(Funding Year – 2004)**

Cañon City School Dist R E 1
101 N 14th Street
Cañon City, CO 81212

Contact: Jim Falch
719-276-5708
falchj@canon.k12.co.us

Billed Entity Number:.....142407
Form 471 Application Number:422001
Applicant's From Identifier: Y7-471

FRN:1166253
SPIN:.....1166253
Service Provider:.....Trillion Partners

Funding Decision Letter Text:

*"Funding Commitment Decision: \$0.00 – Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient
documentation to determine the eligibility of this item."*

Basis of Appeal:

The school district is unclear as to what documentation was need by the SLD to determine the eligibility of this item, as our contact person never spoke to anyone or received any communication asking for any specific supporting documents in reference to this FRN. We would have gladly supplied any requested documentation.

Information Points:

1. When we contacted the SLD on 6/29/2004 the service representative was unable provide us with any record of anyone at the SLD speaking with anyone from the school district about this FRN. Furthermore, the service representative was unable to tell us what documentation had been requested.
2. The services contained in this FRN are services provided for in the second year of a five-year contract that was signed and funded by the SLD in Funding Year 2003. Nothing changed in the contract or the services provided from Funding Year 2003 to Funding Year 2004. All services were on the eligibility list for 2003 and are still on the list for 2004. We are somewhat mystified by the funding status being Funded in 2003 and not in 2004.

3. The services provided in this FRN are the core of our WAN and without SLD funding for these services an extreme hardship will be placed on the students of the district.
4. This isn't the first time the district has experienced communication difficulties with the SLD.

Relief: We are asking for either the following:

1. Funding for this FRN be approved based on the services provided being identical to the ones approved in a prior year and still meeting the SLD eligibility guidelines.
2. The district is provided with information about who from the SLD spoke with a district representative and specifically told them what documentation as deficient along with any other pertinent information that will facilitate the district in the formulations of a more comprehensive appeal of this funding decision.

Thank you for your consideration.

Jim Falch
Information Systems Manager
Cañon City Schools



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal
Funding Year 2004-2005

October 4, 2004

Jim Falch
Canon City School District R E 1
101 North 14th Street
Canon City, CO 81212

| | | |
|-----|------------------------------|----------------------------------|
| Re: | Applicant Name: | Canon City School District R E 1 |
| | Billed Entity Number: | 142407 |
| | Form 471 Application Number: | 422001 |
| | Funding Request Number(s): | 1166253 |
| | Your Correspondence Dated: | June 29, 2004 |

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Numbers: 1166253
Decision on Appeal: **Denied in full**
Explanation:

- On appeal, you seek a reversal of the SLD's decision to deny the funding request for insufficient documentation to determine the eligibility of FRN 1166253. You affirm to having no contact with anyone from SLD asking for specific documentation for this FRN.
- Upon review of the appeal letter and the relevant supporting documentation, it was determined by SLD that the funding request was correctly processed. The referenced funding request has supporting documentation to confirm that you were initially contacted by phone on March 3, 2004, regarding the needed documentation to process your application. This voice conversation was followed up with a written fax and e-mail request for this same information, also dated March 3, 2004 and confirmed by fax receipt. It is further confirmed that after more than seven days of no response, another fax and e-mail was

sent on March 15, 2004, again requesting this information. This correspondence was also forwarded to the State E-rate Coordinator, as per FCC guidelines, in reference to a 7-day "no response" letter. As of the FCDL issuance date, no information was received by the SLD. Based on this determination the FRN was justly processed in accordance with the rules of the support mechanism. You have failed to provide evidence on appeal that SLD has erred in determination; consequently, the appeal is denied.

- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. *See* 47 C.F.R. § 54.500 *et. seq.* To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. *See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd. 4520, DA 03-764, ¶ 6 (rel. Mar. 13, 2003). (*Marshall County*) One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within seven days of being contacted. *Id.*; SLD section of the USAC web site, Reference Area, "Deadline for Information Requests," www.sl.universalservice.org/reference/deadline.asp. This procedure is necessary to prevent undue delays during the application review process. *See Marshall County* ¶ 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.

During the review of your Form 471, SLD sought additional information from you and notified you that this information needed to be provided within seven days. You did not provide this information within seven days or within any extended timeframe we agreed upon, or the information that you provided was insufficient to complete your Form 471 application. Consequently, SLD denies your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the Federal Communications Commission (FCC). For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Services Ordered and Certification Form 471
Application Display

Applicant's Form Identifier: Y7-471

471 Application Number: 422001

Funding Year: 07/01/2004 - 06/30/2005 Billed Entity Number: 142407

Cert. Postmark Date: 02/03/2004

Form Status: CERTIFIED - In Window RAL Date: 03/08/2004

Out of Window Letter Date: Not applicable

Name: CANON CITY SCHOOL DIST R E 1

Address: 101 N 14TH ST

City: CANON CITY State: CO Zip: 81212 3564

Contact Name: Jim Falch

Address: 101 N 14TH ST

City: CANON CITY State: CO Zip: 81212 3564

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Number of students to be served: 5200

Number of library patrons to be served:

| SERVICE DESCRIPTION | BEFORE ORDER | AFTER ORDER |
|---|-----------------|----------------|
| a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order? | 331 | 331 |
| b. High-bandwidth voice/data/video service: How many buildings served before and after your order? | 11 | 11 |
| c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order? | 60mbps | 60mbps |
| d. Dial-up Internet connections: How many before and after your order? | 0 | 0 |
| e. Dial-up Internet connections: Highest speed before and after your order? | NA | NA |
| f. Direct connections to the Internet: How many before and after your order? | 1 | 1 |
| g. Direct connections to the Internet: Highest speed before and after your order? | 3mbps | 3mbps |
| h. Internet access(for schools): How many rooms have Internet access before and after your order? | 380 | 380 |
| j. Internet Access: How many computers (or other devices) with Internet access before and after your order? | 1400 | 1400 |

| | |
|--------------------------|------------------------|
| Weighted Product: 2192.5 | Weighted A Avg: 592796 |
| Student Count: 1590 | |

| |
|--|
| |
| |
| |

| | | | | | | | |
|--|------------------------|-----------------------|------------------------|-----------------------|------------------------------------|------------------|----------------------------|
| 1. School Name: CANON CITY HIGH SCHOOL | 2. Entry Number: 94763 | 3. Rural/Urban: Rural | 4. Student Count: 1274 | 5. NSLP Students: 360 | 6. NSLP Students/Students: 28.257% | 7. Discount: 60% | 8. Weighted Product: 764.4 |
|--|------------------------|-----------------------|------------------------|-----------------------|------------------------------------|------------------|----------------------------|

| | | | | | | | |
|--|------------------------|-----------------------|-----------------------|-----------------------|------------------------------------|------------------|----------------------------|
| 1. School Name: CANON CITY MIDDLE SCHOOL | 2. Entry Number: 94762 | 3. Rural/Urban: Rural | 4. Student Count: 668 | 5. NSLP Students: 285 | 6. NSLP Students/Students: 42.664% | 7. Discount: 70% | 8. Weighted Product: 467.6 |
|--|------------------------|-----------------------|-----------------------|-----------------------|------------------------------------|------------------|----------------------------|

| | | | | | | | |
|--|------------------------|-----------------------|----------------------|----------------------|------------------------------------|------------------|-------------------------|
| 1. School Name: FREMONT COUNTY ACADEMY | 2. Entry Number: 94760 | 3. Rural/Urban: Rural | 4. Student Count: 96 | 5. NSLP Students: 16 | 6. NSLP Students/Students: 16.666% | 7. Discount: 50% | 8. Weighted Product: 48 |
|--|------------------------|-----------------------|----------------------|----------------------|------------------------------------|------------------|-------------------------|

| | | | | | |
|--|------------------------|-----------------------|-----------------------|-----------------------|------------------------------------|
| 1. School Name: HARRISON ELEMENTARY SCHOOL | 2. Entry Number: 94759 | 3. Rural/Urban: Rural | 4. Student Count: 426 | 5. NSLP Students: 192 | 6. NSLP Students/Students: 45.070% |
|--|------------------------|-----------------------|-----------------------|-----------------------|------------------------------------|

7. Discount: 70%

8. Weighted Product: 298.2

1. School Name: LINCOLN ELEMENTARY SCHOOL

2. Entity Number: 94765 3. Rural/Urban: Rural

4. Student Count: 304 5. NSLP Students: 168 6. NSLP Students/Students: 55.263%

7. Discount: 80% 8. Weighted Product: 243.2

1. School Name: MADISON EXPLORATORY SCHOOL

2. Entity Number: 94764 3. Rural/Urban: Rural

4. Student Count: 71 5. NSLP Students: 26 6. NSLP Students/Students: 36.619%

7. Discount: 70% 8. Weighted Product: 49.7

1. School Name: MCKINLEY ELEMENTARY SCHOOL

2. Entity Number: 94767 3. Rural/Urban: Rural

4. Student Count: 352 5. NSLP Students: 127 6. NSLP Students/Students: 36.079%

7. Discount: 70% 8. Weighted Product: 246.4

1. School Name: SKYLINE ELEMENTARY SCHOOL

2. Entity Number: 94769 3. Rural/Urban: Rural

4. Student Count: 327 5. NSLP Students: 170 6. NSLP Students/Students: 51.987%

7. Discount: 80% 8. Weighted Product: 261.6

1. School Name: WASHINGTON ELEMENTARY SCHOOL

2. Entity Number: 94768 3. Rural/Urban: Rural

4. Student Count: 462 5. NSLP Students: 210 6. NSLP Students/Students: 45.454%

7. Discount: 70% 8. Weighted Product: 323.4

| | | | |
|---|---|---------------|--|
| FRN: 1365070 | | FEDL: 1365070 | |
| 11. Category of Service: | 12. 470 Application Number: 179810000455393 | | |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation Rn US West | | |
| 15. Contract Number: MTM | 16. Billing Account Number: K-719-275-3872-607M | | |
| 17. Allowable Contract Date: | 18. Contract Award Date: | | |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 | | |
| 20. Contract Expiration Date: | | | |
| 21. Attachment #: A - NOTE-1 | 22. Block 4 Worksheet No.: 592776 | | |
| 23a. Monthly Charges: \$296.41 | 23b. Ineligible monthly amt.: \$0.00 | | |
| 23c. Eligible monthly amt.: \$296.41 | 23d. Number of months of service: 12 | | |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,556.92 | | | |
| 23f. Annual non-recurring (one- | 23g. Ineligible non-recurring amt.: \$0.00 | | |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): \$3,556.92 | | | |
| 23j. % discount (from Block 4): 68 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$2,418.71 | | | |

| | |
|---|--|
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-2 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$118.11 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$118.11 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,417.32 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,417.32 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$963.78 | |

| | |
|---|---|
| FBN: 1160131 FETA: 1160131 | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: K-719-275-3948-632M |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-3 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$118.11 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$118.11 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,417.32 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$1,417.32 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$963.78 | |

| | |
|---|---|
| FBN: 1160136 FETA: 1160136 | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 26.YBGA.246333.ACOS |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-4 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$378.47 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$378.47 | 23d. Number of months of service: 12 |

| | |
|---|--|
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,541.64 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,541.64 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$3,088.32 | |

| | |
|---|---|
| FRN: 116591 FCDL Block | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 26.YBGA.275898.ACOS |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-5 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$378.47 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$378.47 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,541.64 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,541.64 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$3,088.32 | |

| | |
|--|---|
| FRN: 1165915 FCDL Block | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 719-276-6920-642B |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-6 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$2,034.27 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$2,034.27 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$24,411.24 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |

| |
|---|
| 23i. Total program year pre-discount amount (23e + 23h): \$24,411.24 |
| 23j. % discount (from Block 4): 68 |
| 23k. Funding Commitment Request (23i x 23j): \$16,599.64 |

| | |
|---|---|
| FNN: 130999 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 719-276-6920-642B |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-7 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$352.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$352.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,224.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$4,224.00 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$2,872.32 | |

| | |
|---|---|
| FNN: 130022 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation aka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 719-275-3043-181B |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-8 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$34.68 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$34.68 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$416.16 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$416.16 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$282.99 | |

| | |
|---|---|
| FRN: 1166085 FCMR Date: | |
| 11. Category of Service: Internet Access | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143001157 | 14. Service Provider Name: Qwest Communications Corporation |
| 15. Contract Number: MTM | 16. Billing Account Number: 52598377 |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-9 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$682.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$682.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$8,184.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$8,184.00 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$5,565.12 | |

| | |
|--|---|
| FRN: 1166128 FCMR Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143006742 | 14. Service Provider Name: Sprint PCS |
| 15. Contract Number: MTM | 16. Billing Account Number: 0002539425-5 |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-10 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$1,730.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$1,730.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,760.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$20,760.00 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$14,116.80 | |

| | |
|---|---|
| FRN: 1166151 FCMR Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143001197 | 14. Service Provider Name: MCI Communications Corporation |
| 15. Contract Number: MTM | 16. Billing Account Number: 6N150259/90570228 |
| 17. Allowable Contract Date: | 18. Contract Award Date: |

| | |
|---|--|
| 01/20/2004 | |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-11 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$420.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$420.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,040.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$5,040.00 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$3,427.20 | |

| | |
|---|--|
| FIRM: 143251 FIRM Name: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 17981000048393 |
| 13. SPIN: 143025872 | 14. Service Provider Name: Trillion Partners |
| 15. Contract Number: INC-TRILLION-2003-1 | 16. Billing Account Number: |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: 01/08/2003 |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2008 | |
| 21. Attachment #: A - NOTE-12 | 22. Block 4 Worksheet No.: 592776 |
| 23a. Monthly Charges: \$8,500.00 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$8,500.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$102,000.00 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$102,000.00 | |
| 23j. % discount (from Block 4): 68 | |
| 23k. Funding Commitment Request (23i x 23j): \$69,360.00 | |

| | |
|---|---|
| FIRM: 143383 FIRM Name: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 17981000048393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation fka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: K-719-275-3928-497M |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-20 | 22. Block 4 Entity Number: 94763 |

| | |
|---|--|
| 23a. Monthly Charges: \$235.87 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$235.87 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,830.44 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,830.44 | |
| 23j. % discount (from Block 4): 60 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,698.26 | |

| | |
|---|---|
| FRN: H66410 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation fka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: K-719-275-3947-622M |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-21 | 22. Block 4 Entity Number: 94763 |
| 23a. Monthly Charges: \$235.87 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$235.87 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,830.44 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,830.44 | |
| 23j. % discount (from Block 4): 60 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,698.26 | |

| | |
|---|---|
| FRN: H66433 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 179810000488393 |
| 13. SPIN: 143005231 | 14. Service Provider Name: Qwest Corporation fka US West Communications, Inc. |
| 15. Contract Number: MTM | 16. Billing Account Number: 719-275-5294-185B |
| 17. Allowable Contract Date: 01/20/2004 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2004 | 19b. Service End Date: 06/30/2005 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A - NOTE-22 | 22. Block 4 Entity Number: 94763 |
| 23a. Monthly Charges: \$33.15 | 23b. Ineligible monthly amt.: \$0.00 |
| 23c. Eligible monthly amt.: \$33.15 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$397.80 | |
| 23f. Annual non-recurring (one-time) charges: \$0.00 | 23g. Ineligible non-recurring amt.: \$0.00 |